

UNITED STATES DISTRICT COURT

Northern District of Texas

ALLSTATE INSURANCE CO., *ET AL.*

AMENDED BILL OF COSTS

V.

Case Number: 3:01-2247-N

RECEIVABLE FINANCE CO., *ET AL.*

Judgment having been entered in the above entitled action on Oct. 19, 2007, Against all plaintiffs,
Date
 the Clerk is requested to tax the following as costs:

Fees of the Clerk	<u>\$155.00</u>
Fees for service of summons and subpoena	<u>\$0.00</u>
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case . .	<u>\$27,366.97</u>
Fees and disbursements for printing	<u>\$0.00</u>
Fees for witnesses (itemize on reverse side)	<u>\$0.00</u>
Fees for exemplification and copies of papers necessarily obtained for use in the case	<u>\$37,845.27</u>
Docket fees under 28 U.S.C. 1923	<u>22.50</u>
Costs as shown on Mandate of Court of Appeals	<u>\$0.00</u>
Compensation of court-appointed experts.	<u>\$0.00</u>
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	<u>\$0.00</u>
Other costs (please itemize)	<u>\$0.00</u>
TOTAL	<u>\$65,389.74</u>

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill was served electronically upon David Kassabian, Esq., 2261 Brookhollow Plaza Drive, Suite 300, Arlington, TX 76006, and other counsel registered for ECF.

Signature of Attorney: This is a summary sheet: see attachments for separate declarationsName of Attorney: P. Michael JungFor: Accident & Injury Pain Centers, Inc.

Name of Claiming Party

Date: 5/9/08

Costs are taxed in the amount of _____ and included in the judgment.

Karen Mitchell

Clerk of Court

By: _____

Deputy Clerk

Date

OAO 133 (Rev. 9/89) Bill of Costs

UNITED STATES DISTRICT COURT

Northern District of Texas

ALLSTATE INSURANCE CO., ET AL.

BILL OF COSTS

V.

Case Number: 3:01-2247-N

RECEIVABLE FINANCE CO., ET AL.

Judgment having been entered in the above entitled action on Oct. 19, 2007, against all plaintiffs,
Date
the Clerk is requested to tax the following as costs:

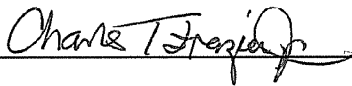
Fees of the Clerk	\$ _____
Fees for service of summons and subpoena	_____
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case ..	<u>\$11,000.00</u>
Fees and disbursements for printing	_____
Fees for witnesses (itemize on reverse side)	_____
Fees for exemplification and copies of papers necessarily obtained for use in the case	_____
Docket fees under 28 U.S.C. 1923	_____
Costs as shown on Mandate of Court of Appeals	_____
Compensation of court-appointed experts.	_____
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	_____
Other costs (please itemize)	_____
TOTAL	\$ <u>\$11,000.00</u>

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill was mailed today with postage prepaid to: see cover sheet

Signature of Attorney: _____


Name of Attorney: Charles T. Frazier, Jr.

Attorney for Receivable Finance Co., et al.

For: (costs paid by Accident & Injury Pain Centers, Inc.)

Name of Claiming Party

Date: Oct. 29, 2007

Costs are taxed in the amount of _____ and included in the judgment.

Karen Mitchell
Clerk of Court

By: _____

Deputy Clerk

Date _____

COWLES & THOMPSON
A Professional Corporation
ATTORNEYS AND COUNSELORS



CHARLES T. FRAZIER, JR.
214.672.2124
CFRAZIER@COWLESTHOMPSON.COM

Board Certified in Civil Appellate Law by the
Texas State Board of Legal Specialization

February 22, 2005

Ms. Linda J. Robbins, Court Reporter
United States District Court
Northern District/Dallas Division
1100 Commerce Street, Room 1358
Dallas, Texas 75242

Via Hand Delivery

Re: Civil Action No. 3-01-CV2247-N
Allstate Insurance Company, et al. vs. Receivable Finance Company, L.L.C., et al.
Our File: 7052/64844

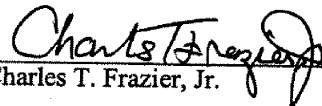
Dear Ms. Robbins:

Enclosed is a check in the amount of \$11,000.00, which represents a deposit for preparation of the transcript regarding the above-referenced matter on appeal.

Thank you for your attention to this matter.

Sincerely yours,

CTF:jms
Enclosure


Charles T. Frazier, Jr.

DALLAS TYLER

Document #: 1145015

901 MAIN STREET SUITE 4000 DALLAS, TEXAS 75202-3793
TEL 214.672.2000 FAX 214.672.2020
WWW.COWLESTHOMPSON.COM

Debtor in Possession Case X-31688-HDH-11

COMERICA BANK
DALLAS, TEXAS

77792

32-75/1110
783

2/18/2005

ACCIDENT & INJURY PAIN CENTERS, INC.
8080 PARK LANE, STE. 500
DALLAS, TX 75231
(214) 378-4499

PAY TO THE ORDER OF Linda J. Robbins

Eleven Thousand and 00/100*****

Linda J. Robbins

Trial Transcript.

MEMO

11,000.00

DOLLARS

077792 111000753 1880400740

ACCIDENT & INJURY PAIN CENTERS, INC.

Linda J. Robbins
Professional Fees: Legal Fees: Legal - Other Service

2/18/2005

77792

11,000.00

Cash - Comerica - Holding Trial Transcript.

11,000.00

ACCIDENT & INJURY PAIN CENTERS, INC.

Linda J. Robbins
Professional Fees: Legal Fees: Legal - Other Service

2/18/2005

77792

11,000.00

Cash - Comerica - Holding Trial Transcript.

11,000.00

ACCIDENT & INJURY PAIN CENTERS, INC.

Linda J. Robbins
Professional Fees:Legal Fees:Legal - Other Service

2/18/2005

77792

11,000.00

Cash - Comerica - Holding Trial Transcript.

11,000.00

ACCIDENT & INJURY PAIN CENTERS, INC.

Linda J. Robbins
Professional Fees:Legal Fees:Legal - Other Service

2/18/2005

77792

11,000.00

Cash - Comerica - Holding Trial Transcript.

11,000.00

UNITED STATES DISTRICT COURT

Northern District of Texas

ALLSTATE INSURANCE CO., *ET AL.*

AMENDED BILL OF COSTS

V.

Case Number: 3:01-2247-N

RECEIVABLE FINANCE CO., *ET AL.*

Judgment having been entered in the above entitled action on Oct. 19, 2007, Against all plaintiffs,
Date
 the Clerk is requested to tax the following as costs:

Fees of the Clerk (for notice of appeal)	<u>\$155.00</u>
Fees for service of summons and subpoena	_____
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case . .	_____
Fees and disbursements for printing	_____
Fees for witnesses (itemize on reverse side)	_____
Fees for exemplification and copies of papers necessarily obtained for use in the case	_____
Docket fees under 28 U.S.C. 1923	<u>\$22.50</u>
Costs as shown on Mandate of Court of Appeals	_____
Compensation of court-appointed experts.	_____
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	_____
Other costs (please itemize)	_____
TOTAL	<u>\$177.50</u>

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill was mailed today with postage prepaid to: see cover sheet .

Signature of Attorney: s/ P. Michael JungName of Attorney: P. Michael JungFor: Accident & Injury Pain Centers, Inc.

Name of Claiming Party

Date: 5/9/08

Costs are taxed in the amount of _____ and included in the judgment.

Karen Mitchell

Clerk of Court

By: _____

Deputy Clerk

Date

Itemization of Docket Fees Under 28 U.S.C. § 1923

Trial or final hearing	\$20.00
Depositions admitted in evidence	
Edward Moran	2.50

OAO 133

(Rev. 9/89) Bill of Costs

UNITED STATES DISTRICT COURT

Northern District of Texas

ALLSTATE INSURANCE CO., ET AL.

AMENDED BILL OF COSTS

V.

Case Number: 3:01-2247-N

RECEIVABLE FINANCE CO., ET AL.

Judgment having been entered in the above entitled action on Oct. 19, 2007, Against all plaintiffs,
Date
 the Clerk is requested to tax the following as costs:

Fees of the Clerk	_____
Fees for service of summons and subpoena	_____
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case .. (deposition costs: see itemization; trial transcript costs included at \$3.30 non-expedited rate)	<u>\$16,366.97</u>
Fees and disbursements for printing	_____
Fees for witnesses (itemize on reverse side)	_____
Fees for exemplification and copies of papers necessarily obtained for use in the case	<u>\$37,845.27</u>
Docket fees under 28 U.S.C. 1923	_____
Costs as shown on Mandate of Court of Appeals	_____
Compensation of court-appointed experts.	_____
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	_____
Other costs (please itemize)	_____
TOTAL	<u>\$54,212.24</u>

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill was mailed today with postage prepaid to:

Signature of Attorney: _____

Name of Attorney: Michael E. MearsFor: Accident & Injury Pain Centers, Inc.

Name of Claiming Party

Date: 5/7/08

Costs are taxed in the amount of _____ and included in the judgment.

Karen Mitchell

Clerk of Court

By: _____

Deputy Clerk

Date

Allstate vs. RFC
Court Costs - Depositions
Andrews Kurth

<u>Date</u>	<u>Vendor</u>	<u>Description of Service</u>	<u>Deposition Cost</u>	<u>Exhibits Cost</u>	<u>Totals</u>
10/6/2003	All Star Reporting, Inc,	Deposition of Patricia Gurley - Plaintiff Adjuster	\$ 895.13	\$ -	\$ 895.13
10/29/2003	Accent Reporting of Arlington, L.L.C.	Deposition of Tayana Stefanovic, D.C. - Plaintiff Witness	\$ 459.60	\$ 100.10	\$ 559.70
11/17/2003	All Star Reporting, Inc,	Deposition of Debra Dotsy - Plaintiff Adjuster	\$ 666.18	\$ -	\$ 666.18
11/18/2003	Accent Reporting of Arlington, L.L.C.	Deposition of Carey Fabacher, D.C. - Defendant	\$ 597.00	\$ 213.45	\$ 810.45
11/19/2003	Accent Reporting of Arlington, L.L.C.	Deposition of Bruce Vest - Allstate Employee	\$ 1,573.75	\$ 48.05	\$ 1,621.80
5/11/2004	Accent Reporting of Arlington, L.L.C.	Deposition of Robert Francis, D.C. - Defendant Expert	\$ 364.50	\$ 44.25	\$ 408.75
2/12/2004	Accent Reporting of Arlington, L.L.C.	Deposition of Nedia Shirlene, Ph.D - Plaintiff Expert	\$ 363.55	\$ -	\$ 363.55
2/19/2004	All Star Reporting, Inc,	Deposition of Phyllis Osikha - Plaintiff Adjuster	\$ 825.15	\$ -	\$ 825.15
3/9/2004	All Star Reporting, Inc,	Deposition of Joseph Rocha - Plaintiff Adjuster	\$ 778.90	\$ -	\$ 778.90
4/8/2004	All Star Reporting, Inc,	Deposition of Jeffrey Crocoll - Defendant Former Employee	\$ 758.90	\$ -	\$ 758.90
4/15/2004	All Star Reporting, Inc,	Deposition of Caprice Garcia - Defendant Former Employee	\$ 779.30	\$ -	\$ 779.30
4/27/2004	All Star Reporting, Inc,	Deposition of Warren Tucker - Plaintiff Adjuster	\$ 1,061.10	\$ -	\$ 1,061.10
5/17/2004	Trialvision/Depovision	Deposition of Edward Moran - Plaintiff Employee	\$ 502.00	\$ -	\$ 502.00
6/8/2004	Southwest Reporting & Video Service	Deposition of Lawrence Foust - Defendant Expert	\$ 778.27	\$ -	\$ 778.27
6/11/2004	All Star Reporting, Inc,	Deposition of Kathryn Wade - Plaintiff Adjuster	\$ 801.30	\$ -	\$ 801.30
6/11/2004	All Star Reporting, Inc,	Deposition of William Timberlake D.C. - Plaintiff Expert	\$ 925.20	\$ -	\$ 925.20
6/11/2004	All Star Reporting, Inc,	Deposition of Glenda Coulson - Plaintiff Adjuster	\$ 253.60	\$ -	\$ 253.60
9/2/2004	All Star Reporting, Inc,	Deposition of Bruce Vest - Allstate Employee	\$ 1,416.45	\$ -	\$ 1,416.45
	Totals		\$ 13,799.87	\$ 405.85	\$ 14,205.72

ALL STAR REPORTING

Certified Court Reporters
Federal ID 75-2932682

1117 Hampshire Lane, Suite 101
Richardson, Texas 75080

Phone: 972.231.2373
Fax: 972.231.1231

INVOICE

Mr. Michael E. Mears
Andrews & Kurth L.L.P.
1717 Main Street, Suite 3700
Dallas, Texas 75201

Invoice No.: 2761
Job Date: October 6, 2003
Reporter: Connie Thoma
Invoice Date: October 14, 2003

Caption: Allstate Insurance Company vs. Receivable Finance Company

DESCRIPTION:

Original and one copy of the deposition of

Patricia Gurley \$1,790.25

(Terms: Due upon receipt)

Thank you !!

Invoice

INVOICE DATE	INVOICE #
10/29/2003	1846
DATE DELIVERD	DATE DUE
10/29/2003	11/28/2003

Accent Reporting of Arlington, L.L.C.

Certified Shorthand Reporters

P.O. Box 13539

Arlington, TX 76094-0539

(817)446-7177

PAID

Bill to:

Lindy D. Jones
Jones, Allen & Fuquay
8828 Greenville Avenue
Dallas, Texas 75243

Reporter: Shauna D. Stratton

TERMS

Net 30

DESCRIPTION	AMOUNT
<i>Deposition of Tayana Stefanovic, D.C. taken on October 17, 2003.</i>	459.60
<i>Exhibits</i>	100.10
<i>ASCII Disc</i>	25.00
<i>Thank You for Your Business!</i>	<i>Total</i> \$584.70

Please return invoice with remittance.

Please make check payable to:

Accent Reporting of Arlington, L.L.C.

Tax I.D. #: 75-2828921

ACCIDENT & INJURY PAIN CENTERS, INC.

75889

All Star Reporting
Professional Fees: Typing & Transcription

4/9/2004

896.55

Cash - Comerica - Holding Invoice 2779

896.55

Andrews & Kurth L.L.P.
1717 Main Street, Suite 3700
Dallas, Texas 75201

Invoice No.: 2779 (Revised)
Job Date: 11/17/03
Reporter: Connie Thoma
Invoice Date: December 16, 2003

Caption: Allstate Insurance Company vs. Receivable Finance Co., et al.

DESCRIPTION:

Original and one copy of the deposition of Debra K. Dotsy	\$1332.35
Appearance Fee on October 20, 2003 for the deposition of Katheryn Wade	\$100.00
Partial payment	\$535.80
Balance due	\$896.55

(Terms: Due upon receipt)

Thank you !!

Invoice

INVOICE DATE	INVOICE #
11/18/2003	1871
DATE DELIVERD	DATE DUE
11/18/2003	12/18/2003

Accent Reporting of Arlington, L.L.C.

Certified Shorthand Reporters

P.O. Box 13539

Arlington, TX 76094-0539

(817)446-7177

PAID

Bill to:

*Lindy D. Jones
Jones, Allen & Fuquay
8828 Greenville Avenue
Dallas, Texas 75243*

Reporter: Bonnie S. Mendez

TERMS

Net 30

DESCRIPTION	AMOUNT
<i>Deposition of Carey Fabacher, D.C., taken on October 28, 2003.</i>	597.00
<i>Exhibits</i>	213.45
<i>ASCII Disc</i>	15.00
	16.00
 <i>Civil Action Number: 3-01-CV2247-N Allstate Insurance Company, Et. Al., vs Receivable Finance Company, L.L.C., Et. Al.</i>	
<i>Thank You for Your Business!</i>	<i>Total</i> \$841.45

Please return invoice with remittance.

Please make check payable to:

Accent Reporting of Arlington, L.L.C.

Tax I.D. #: 75-2828921

Invoice

INVOICE DATE	INVOICE #
10/20/2003	1830
DATE DELIVERD	DATE DUE
10/20/2003	11/19/2003

Accent Reporting of Arlington, L.L.C.

Certified Shorthand Reporters

P.O. Box 13539

Arlington, TX 76094-0539

(817)446-7177

PAID

Bill to:

Mr. Michael Mears

Andrews & Kurth, L.L.P.

1717 Main Street, Suite 3700

Dallas, Texas 75201

Reporter: Bonnie S. Mendez

TERMS

Net 30

DESCRIPTION	AMOUNT
<i>Deposition of Bruce Vest taken on October 1, 2003.</i>	1,573.75
<i>Exhibits</i>	48.05
<i>ASCII Disc</i>	15.00
<i>Courier Fee</i>	20.00
 <i>Cause #: 3-01-CV2247-N</i> <i>Allstate Insurance Company, Et. Al., Plaintiffs vs. Receivable</i> <i>Finance Company, L.L.C., Et. Al., Defendants</i>	
 <i>Thank You for Your Business!</i>	<i>Total</i> \$1,656.80

Please return invoice with remittance.

Please make check payable to:

Accent Reporting of Arlington, L.L.C.

Tax I.D. #: 75-2828921

SEP-1-2004 13:46 FROM:LEGAL 9722311231

TO:2146594883

P:11/11

ALL STAR REPORTING, INC.

Certified Court Reporters
Federal ID 75-2932682

1117 Hampshire Lane, Suite 101
Richardson, Texas 75080

Phone: 972.231.2373
Fax: 972.231.1231

INVOICE

Mr. Michael E. Mears
Andrews & Kurth, L.L.P.
1717 Main Street, Suite 3700
Dallas, Texas 75201

Invoice No.: 2838
Job Date: 2/12/04
Reporter: Connie Thoma
Invoice Date: March 5, 2004

Caption: All State Insurance Co vs. Receivable Finance Co

DESCRIPTION:

Original and one copy of the deposition
of Nedla Shirlene Pearson, Ph.D.....\$727.10
TOTAL DUE\$727.10

(Terms: Due upon receipt)

Thank you !!

148834/9886

Voucher ID

837628

Entered By _____ Date Entered _____

Scanned By _____

SEP-1-2004 13:46 FROM:LEGAL 9722311231

TO:2146594983

P:10/11

ALL STAR REPORTING, INC.

Certified Court Reporters
Federal ID 75-2932682

1117 Hampshire Lane, Suite 101
Richardson, Texas 75080

Phone: 972.231.2373
Fax: 972.231.1231

INVOICE

Mr. Michael E. Mears
Andrews & Kurth, L.L.P.
1717 Main Street, Suite 3700
Dallas, Texas 75201

Invoice No.: 2845
Job Date: February 19, 2004
Reporter: Connie Thoma
Invoice Date: March 9, 2004

Caption: Allstate Insurance Company, et al. vs. Receivable Finance
Company, et al.

DESCRIPTION:

Original and one copy of the deposition of ;
Phyllis Osikha.....\$ 1,650.30

TOTAL DUE.....\$ 1,60.30

(Terms: Due upon receipt)

Thank you !!

148534 / 9686

Voucher ID 839629

Entered By _____ Date Entered _____

Scanned By _____

SEP-1-2004 13:46 FROM:LEGAL 9722311231

TD:2146594883

P:9/11

ALL STAR REPORTING, INC.

Certified Court Reporters
Federal ID 75-2932682

1117 Hampshire Lane, Suite 101
Richardson, Texas 75080

Phone: 972.231.2373
Fax: 972.231.1231

INVOICE

Mr. Michael Mears
Andrews & Kurth
1717 Main Street
Suite 3700
Dallas, Texas 75201

Invoice No.: 2852
Job Date: March 9, 2004
Reporter: Connie Thoma
Invoice Date: April 8, 2004

Caption: Allstate vs. Receivable Finance Company

DESCRIPTION:

Original and one copy of the deposition of:

Joseph Rocha.....\$ 1,557.80

TOTAL DUE.....\$ 1,557.80

(Terms: Due upon receipt)

Thank you !!

148834 / 9686

Voucher ID 839631

Entered By _____ Date Entered _____

Scanned By _____

SEP-1-2004 13:46 FROM:LEGAL 9722311231

TO:2146594883

P:R11



CERTIFIED COURT REPORTERS

1117 HAMPSHIRE LANE, SUITE 101
RICHARDSON, TEXAS 75080
PHONE (972) 231-2373
FAX (972) 231-1231

Mr. Michael E. Mears
Andrews & Kurth
1717 Main Street, Suite 3700
Dallas, Texas 75201

Invoice No.: 2867
Job Date: April 8, 2004
Reporter: Kendra Rowland
Invoice Date: May 4, 2004

Caption: Allstate vs. Receivable Finance Company

DESCRIPTION:

Original and one copy of the deposition of:

Joe Crocoll, Vol. 1\$1,517.80

Voucher ID 839633

Entered By _____ Date Entered _____

Scanned By _____

148834/9680

Remit To: **Southwest Reporting & Video Service, Inc.**
826 Heights Blvd.
Houston, TX 77007

SEP-1-2004 13:45 FROM:LEGAL 972311231

TO:2146594883

P:3/11



1117 Hampshire Lane
Richardson Texas 75080
(972) 231-2373

Invoice No. 2911

INVOICE

Customer		Misc	
Name	Mr. Michael E. Meares	Date	8/11/2004
Firm	ANDREWS KURTH, LLP	Reporter	Connie Thoma
Address	1717 Main Street, Suite 3700		
City	Dallas	State	TX
Phone		ZIP	75201

Qty	Description	Unit Price	TOTAL
1	<p>CAPTION: Allstate Insurance Company vs. Receivable Finance Company: No. 3-01-CV2247-N</p> <p>One copy - Oral and Videotaped Deposition of Kathryn Wade</p>	\$ 1,602.60	\$ 1,602.60
		TOTAL	\$ 1,602.60

Payment Select One...

Comments

Name _____

CC # _____

Expires _____

Office Use Only

Remittance due upon receipt

Thank you for your business!

Voucher ID

839639

148834 / 9686

Entered By _____ Date Entered _____

Scanned By _____

SEP-1-2004 13:45 FROM:LEGAL 9722311231

TO:2146594883

P:4/11



1117 Hampshire Lane
Richardson Texas 75080
(972) 231-2373

Invoice No. 2904

INVOICE

Customer		Misc	
Name	Mr. Michael E. Mears	Date	8/11/2004
Firm	ANDREWS KURTH, LLP	Reporter	Kendra Rowland
Address	1717 Main Street, Suite 3700		
City	Dallas	State TX	ZIP 75201
Phone			

Qty	Description	Unit Price	TOTAL
1	<p>CAPTION: Allstate Insurance Company vs. Receivable Finance Company; No. 3-01-CV2247-N</p> <p>Original and one copy - Oral and Videotaped Deposition of William Timberlake, D.C.</p>	\$ 1,850.40	\$ 1,850.40
		TOTAL	\$ 1,850.40

Payment Select One...

Comments

Name _____

CC # _____

Expires _____

Office Use Only

Remittance due upon receipt

Thank you for your business!

Voucher ID

839645

148834 / 9686

Entered By _____ Date Entered _____

Scanned By _____

SEP-1-2004 13:46 FROM:LEGAL 9722311231

TD:2146594883

P:5/11



1117 Hampshire Lane
Richardson Texas 75080
(972) 231-2373

Invoice No. 2903

INVOICE**Customer**

Name Mr. Michael E. Mears
Firm ANDREWS KURTH, L.P.
Address 1717 Main Street
City Dallas State TX ZIP 75201
Phone _____

Misc

Date 09/11/2004
Reporter Susan Brown

Qty	Description	Unit Price	TOTAL
1	<p>CAPTION: Allstate Insurance Company vs. Receivable Finance Company; No. 3-01-CV2247-N</p> <p>Original and one copy - Oral and Videotaped Deposition of Glenda Coulson (May 13, 2004)</p>	\$ 507.20	\$ 507.20

TOTAL \$ 507.20

Payment Select One...**Comments**

Name _____
CC # _____
Expires _____

Office Use Only

Remittance due upon receipt

Thank you for your business!

Voucher ID

839647

148834 / 9686

Entered By _____ Date Entered _____

Scanned By _____

SEP-2-2004 13:58 FROM:LEGAL 9722311231

TO:2146594883

P:2/2



1117 Hampshire Lane
Richardson Texas 75080
(972) 231-2373

Invoice No. 2912

INVOICE

Customer		Misc	
Name	Mr. Michael E. Mears	Date	9/2/2004
Firm	ANDREWS KURTH, LLP	Reporter	Casterline
Address	1717 Main Street, Suite 3700		
City	Dallas	State	TX
Phone		ZIP	75201

Qty	Description	Unit Price	TOTAL
	CAPTION: Allstate Insurance Company v. Receivable Finance Co. NO. 3-01-CV2247-N		
1	Original, one copy Videotaped and Oral Deposition of Bruce Vest	\$2,832.90	\$ 2,832.90
		TOTAL	\$ 2,832.90

Payment Select One...

Comments

Name

CC #

Expires



Remittance due upon receipt

Thank you for your business!

Voucher ID 839649

148834 / 9686

Entered By _____ Date Entered _____

Scanned By _____

UNITED STATES DISTRICT COURT

Northern District of Texas

ALLSTATE INSURANCE CO., *ET AL.*

V.

Case **3:01-2247-N**

RECEIVABLE FINANCE CO., *ET AL.*

AFFIDAVIT OF CONNIE THOMA

STATE OF TEXAS §
 §
COUNTY OF DALLAS §

BEFORE ME, the undersigned Notary on this day personally appeared Connie Thoma, a person whose identity is known to me. After I administered an oath to her, upon her oath, she said:

1. "My name is Connie Thoma. I am over twenty-one (21) years of age and am capable of making this Affidavit. The facts stated in this Affidavit are within my personal knowledge and are true and correct.

2. I am and have been the owner of All Star Reporting. I am familiar with the scope of services and the customary billing practices of that business and am the person who prepared all billing invoices for the business.

3. Court reporters from All Star Reporting were retained by Michael E. Mears of Andrews Kurth, LP between June 11, 2004 and September 2, 2004 to record and transcribe the depositions of Kathryn Wade, William Timberlake, D.C., Glenda Coulson and Bruce Vest. Attached as Exhibit A are copies of the invoices for services.

4. All of the above-described depositions were videotaped by a videographer separately retained for his video services and which services were billed by that videographer, separate and apart from All Star Reporting's bill. The video services were not in any way a part of the deposition transcription process handled by court reporters working for All Star Reporting.

5. The amounts listed on the attached invoices were for the recording and transcription of deposition testimony only. The wording on the invoice, "oral and videotaped deposition of _____" is only a reference to the title of the transcript which indicates that the deposition was videotaped.

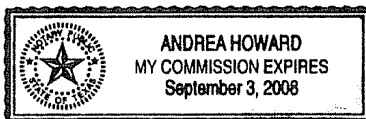
FURTHER, AFFIANT SAYETH NOT.

Connie Thoma
CONNIE THOMA

1st SIGNED AND SWORN to before me by the said Connie Thoma, on the
day of May, 2008.

Andrea Howard
NOTARY PUBLIC in and for the
State of Texas

My Commission Expires:



SEP-1-2004 13:45 FROM:LEGAL 9722311231

TO:2146594893

P:3/11



1117 Hampshire Lane
Richardson Texas 75080
(972) 231-2373

Invoice No. 2911

INVOICE

Customer		Misc	
Name	Mr. Michael E. Moore	Date	8/11/2004
Firm	ANDREWS KURTH, LLP	Reporter	Connie Thomas
Address	1717 Main Street, Suite 3100		
City	Dallas	State	TX
Phone		ZIP	75201

Qty	Description	Unit Price	TOTAL
1	CAPTION: Allstate Insurance Company vs. Receivable Finance Company: No. 3-01-CV2247-N One copy - Oral and Videotaped Deposition of Kathryn Wade	\$1,602.00	\$ 1,602.00
		TOTAL	\$ 1,602.00

Payment	Select One...
Comments	
Name	
CC #	
Expires	
Office Use Only	

Remittance due upon receipt

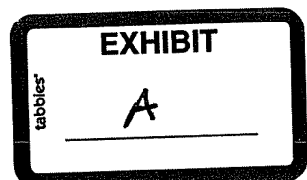
Thank you for your business!

Voucher ID 839639

148834 / 9686

Entered By _____ Date Entered _____

Scanned By _____



SEP-1-2004 13:45 FROM: LEGAL 9722311231

TO: 2146594883

P: 4/11



1117 Hampshire Lane
Richardson Texas 75080
(972) 231-2373

Invoice No. 2904

INVOICE**Customer**

Name Mr. Michael E. Moore
Firm ANDREWS KURTH, LLP
Address 1757 Main Street, Suite 5100
City Dallas State TX ZIP 75201
Phone _____

Misc

Date 8/11/2004
Reporter Kendra Rowland

Qty	Description	Unit Price	TOTAL
1	CAPTION: Allstate Insurance Company vs. Receivable Finance Company; No. 3-01-CV2247-N Original and one copy - Oral and Videotaped Deposition of William Timberlake, D.C.	\$1,850.40	\$ 1,850.40
		TOTAL	\$ 1,850.40

Payment Select One...**Comments**

Name _____

CC # _____

Expires _____

Office Use Only

Remittance due upon receipt

Thank you for your business!

Voucher ID 839645

Entered By _____ Date Entered _____

Scanned By _____

148834 / 9686

SEP-1-2004 13:46 FROM:LEGAL 972311231

TD:2146594883

P:5/11



1117 Hampshire Lane
Richardson Texas 75080
(972) 231-2373

Invoice No. 2803

INVOICE**Customer**

Name Mr. Michael E. Mears
Firm ANDREWS KURTH, LLP
Address 1717 Main Street
City Dallas State TX ZIP 75201
Phone _____

Misc

Date 8/11/2004
Reporter Susan Brown

Qty	Description	Unit Price	TOTAL
1	CAPTION: Allstate Insurance Company vs. Receivable Finance Company; No. 3:01-CV2247-N Original and one copy - Oral and Videotaped Deposition of Glanda Coulson (May 13, 2004)	\$ 607.20	\$ 607.20
		TOTAL	\$ 607.20

Payment Select One...

Comments _____

Name _____

CC # _____

Expires _____

Office Use Only

Remittance due upon receipt

Thank you for your business!

Voucher ID

839647

148834 / 9686

Entered By _____ Date Entered _____

Scanned By _____

SEP-2-2004 13:58 FROM:LEGAL 9722311231

TO:2146594863

P:2/2



1117 Hampshire Lane
Richardson Texas 75080
(972) 231-2373

Invoice No. 2912

INVOICE

Customer		Misc	
Name	Mr. Michael E. Meers	Date	9/2/2004
Firm	ANDREWS KURTH, LLP	Reporter	Casterline
Address	1717 Main Street, Suite 3700		
City	Dallas	State TX	ZIP 75201
Phone			

Qty	Description	Unit Price	TOTAL
	CAPTION: Allstate Insurance Company v. Receivable Finance Co. NO. 3-01-CV2247-N		
1	Original, one copy Videotaped and Oral Deposition of Bruce Vest	\$2,832.90	\$ 2,832.90
		TOTAL	\$ 2,832.90

Payment Select One...

Comments
Name
CC #
Expires



Remittance due upon receipt

Thank you for your business!

Voucher ID

839649

148834 / 96866

Entered By _____ Date Entered _____

Scanned By _____

Allstate vs. RFC
Court Costs - Transcripts
Andrews Kurth

<u>Date</u>	<u>Vendor</u>	<u>Description of Service</u>	Expedited <u>Cost</u>	Non-Expedited <u>Cost</u>
11/17/2004	Linda J. Robbins	Transcript of Testimony of Bruce T. Vest	\$ 1,821.60	\$ 1,366.20
1/21/2005	Linda J. Robbins	Partial Transcript of Proceedings 9-28-04	\$ 132.00	\$ 79.20
1/24/2005	Linda J. Robbins	Transcript of Rebuttal Closing Argument of Plaintiffs	\$ 99.00	\$ 49.50
	Linda J. Robbins	Transcript of Testimony of Dr. Tanya Stepanovic	\$ 1,465.00	\$ 732.60
	Linda J. Robbins	Partial Transcript of Testimony of Dr. Bill Timberlake	\$ 1,100.00	\$ 660.00
		reduction per court order		\$ (726.25)
	Total		\$ 4,617.60	\$ 2,161.25

AO 44 (Rev. 7/95)		UNITED STATES DISTRICT COURT								
		For the <u>Northern</u> District of <u>Texas</u>								
INVOICE							NUMBER <u>3:01-CV-2247-N</u>			
TO: <u>Mr. Michael Mears</u> <u>Andrews & Kurth, LLP</u> <u>1757 Main St., Ste. 3700</u> <u>Dallas, TX 75201</u> PHONE: <u>214-659-4400</u>							NOTE MAKE CHECK PAYABLE TO: <u>Linda J. Robbins</u> PHONE: <u>214-748-8068</u>			
TRANSCRIPTS										
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL				DATE ORDERED <u>1-24-05</u>			DATE DELIVERED <u>1-24-05</u>			
IN THE MATTER OF (CASE NUMBER AND TITLE) <u>Allstate, et al. v. Receivable Finance</u>										
CHARGES										
CATEGORY	ORIGINAL			1 ST COPY			ADDITIONAL COPIES			TOTAL CHARGES
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	
Ordinary										
Expedited										
Daily										
Hourly	<u>15</u>	<u>6⁶⁰</u>	<u>99⁰⁰</u>							<u>\$ 99⁰⁰</u>
For proceedings on (Date):							TOTAL			<u>\$ 99⁰⁰</u>
<u>Rebuttal Closing Argument</u> <u>of Plaintiffs</u> <u>9-29-04</u>							LESS DISCOUNT FOR LATE DELIVERY			
							LESS AMOUNT OF DEPOSIT			
							TOTAL REFUNDED			
							<u># I CR # 77747</u> <u>1-24-05</u>			TOTAL DUE <u>\$ 99⁰⁰</u>
ADDITIONAL INFORMATION										
Full price may be changed only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the ordinary delivery rate.										
CERTIFICATION										
I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE OF OFFICIAL COURT REPORTER <u>Linda J. Robbins</u>							DATE <u>1-24-05</u>			

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AO 44
(Rev. 7/95)

UNITED STATES DISTRICT COURT

For the Northern District of Texas

INVOICE

NUMBER
3:01-CV-2247-N

TO: Mr. Michael Mears
Andrews Kurth, LLP
1717 Main Street, Ste. 3700
Dallas, TX 75201
PHONE: 214-659-4524

NOTE
MAKE CHECK PAYABLE TO:
Linda J. Robbins
PHONE: 214-748-8068

TRANSCRIPTS

☐ CRIMINAL ☒ CIVIL

DATE ORDERED 1-20-04 DATE DELIVERED 1-21-04

IN THE MATTER OF (CASE NUMBER AND TITLE)
Allstate, et al. v. Receivable Finance, et al.

CHARGES

CATEGORY	ORIGINAL			1 ST COPY			ADDITIONAL COPIES			TOTAL CHARGES	
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL		
Ordinary											
Expedited											
Daily	24	5 ⁵⁰	132 ⁰⁰							\$ 132.00	
Hourly											
For proceedings on (Date):						TOTAL				\$ 132.00	
Part Transcript of Proceedings						LESS DISCOUNT FOR LATE DELIVERY					
9-28-04						LESS AMOUNT OF DEPOSIT					
						TOTAL REFUNDED					
						As I ck # 77744 1-21-05				TOTAL DUE	\$ 132.00

ADDITIONAL INFORMATION

Full price may be changed only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE OF OFFICIAL COURT REPORTER Linda J. Robbins DATE 1-21-04

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AO 44 (Rev. 7/95)		UNITED STATES DISTRICT COURT								
For the <u>Northern</u> District of <u>Texas</u>										
INVOICE						NUMBER <u>3:01-CV-2247-N</u>				
TO: <u>Linda West</u> <u>Andrews & Kurth - Dallas</u> <u>1717 Main Street, Ste. 3700</u> <u>Dallas, TX 75201</u> PHONE: <u>214-659-4569</u>						NOTE MAKE CHECK PAYABLE TO: <u>Linda J. Robbins</u> PHONE: <u>214-748-8068</u>				
<u>214-659-4883 FAX</u>						TRANSCRIPTS				
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL		DATE ORDERED		DATE DELIVERED						
IN THE MATTER OF (CASE NUMBER AND TITLE) <u>Allstate v. Receivable Finance, et al.</u>										
CHARGES										
CATEGORY	ORIGINAL			1 ST COPY			ADDITIONAL COPIES			TOTAL CHARGES
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	
Ordinary										
Expedited										
Daily										
Hourly	<u>222</u>	<u>6⁶⁰</u>	<u>1465²⁰</u>	<u>16</u>	<u>1¹⁰</u>	<u>17⁶⁰</u>				<u>\$1482.80</u>
For proceedings on (Date): <u>lemailed</u>						TOTAL <u>\$1482.80</u>				
						LESS DISCOUNT FOR LATE DELIVERY				
<u>Sworn Testimony of Dr. Tayan</u>						<u>12-3-04</u>				
<u>Stefanovic - 9-15-04</u>						LESS AMOUNT OF DEPOSIT <u>1185.00</u>				
<u>9-16-04</u>						PREVIOUS TOTAL REFUND <u>278.40</u>				
						TOTAL DUE <u>\$ 19.40</u>				
ADDITIONAL INFORMATION										
Full price may be changed only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the ordinary delivery rate.										
CERTIFICATION										
I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE OF OFFICIAL COURT REPORTER						DATE				
<u>Linda J. Robbins</u>						<u>12-3-04</u>				

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(faxed 12-3-04)

Attn: Linda West

AO 44 (Rev. 7/95)		UNITED STATES DISTRICT COURT								
For the <u>Northern</u> District of <u>Texas</u>		NUMBER <u>3:01-CV-02247-N</u>								
INVOICE										
TO: <u>Andrews & Kurth - Dallas</u> <u>Mr. Mike Mears</u> <u>1717 Main Street, Ste. 3700</u> <u>Dallas, TX 75201</u> PHONE: <u>214-659-4569</u>						NOTE MAKE CHECK PAYABLE TO: <u>Linda J. Robbins</u> PHONE: <u>214-748-8068</u>				
TRANSCRIPTS										
<input type="checkbox"/> CRIMINAL <input type="checkbox"/> CIVIL		DATE ORDERED <u>11-9-04</u>			DATE DELIVERED <u>11-17-04</u>					
IN THE MATTER OF (CASE NUMBER AND TITLE) <u>Allstate v. Receivable Finance, et al.</u>										
CHARGES										
CATEGORY	ORIGINAL			1 ST COPY			ADDITIONAL COPIES			TOTAL CHARGES
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	
Ordinary										
Expedited	←			414	4.40	\$1821.60				\$1821.60
Daily				(mailed)						
Hourly										
For proceedings on (Date):						TOTAL \$1821.60				
<u>Testimony of Bruce T. Vest</u> <u>9-23-04, 9-24-04, 9-27-04</u> <u>9-28-04</u>						LESS DISCOUNT FOR LATE DELIVERY <u>A&I CR # 4425</u> <u>11-9-04</u> LESS AMOUNT OF DEPOSIT <u>\$2100</u>				
						TOTAL REFUNDED <u>278.40</u>				
						TOTAL DUE <u>0-</u>				
ADDITIONAL INFORMATION										
Full price may be changed only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the ordinary delivery rate.										
CERTIFICATION										
I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE OF OFFICIAL COURT REPORTER <u>Linda J. Robbins</u>									DATE <u>11-17-04</u>	

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UNITED STATES DISTRICT COURT For the <u>Northern</u> District of <u>Texas</u>										
INVOICE								NUMBER <u>3:01-CV-2247-M</u>		
TO: <u>Mr. Michael E. Mears</u> <u>Andrews & Kurth, L.L.P.</u> <u>1717 Main St., Ste. 3700</u> <u>Dallas, TX 75201</u> PHONE: <u>214-659-4400</u>							NOTE <u>SS # 462-94-2767</u> MAKE CHECK PAYABLE TO: <u>Linda J. Robbins</u> PHONE: <u>214-748-8068</u>			
TRANSCRIPTS										
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL				DATE ORDERED			DATE DELIVERED			
IN THE MATTER OF (CASE NUMBER AND TITLE) <u>Allstate, et al. v. Receivable Finance Co., et al</u>										
CHARGES										
CATEGORY	ORIGINAL			1st COPY			ADDITIONAL COPIES			TOTAL CHARGES
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	
Ordinary										
Expedited										
Daily	<u>200</u>	<u>5⁵⁰</u>	<u>1100⁰⁰</u>	<u>200</u>	<u>1¹⁰</u>	<u>220⁰⁰</u>				<u>1320⁰⁰</u>
Hourly		<u>(reg.)</u>			<u>(email)</u>					
For proceedings on (Date):						TOTAL				
<u>Partial Testimony at Trial of</u>						<u>1320⁰⁰</u>				
<u>Dr. Bill Timberlake on</u>						LESS DISCOUNT FOR LATE DELIVERY				
<u>9-22-04</u>						LESS AMOUNT OF DEPOSIT				
						TOTAL REFUNDED				
						TOTAL DUE				
						<u>1320⁰⁰</u>				
ADDITIONAL INFORMATION										
Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the ordinary delivery rate.										
CERTIFICATION										
I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE OF OFFICIAL COURT REPORTER								DATE		
<u>Linda J. Robbins</u>								<u>9-28-04</u>		

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PART 1 (ORIGINAL) - TO PARTY
 PART 2 (YELLOW) - TO PARTY - FOR RETURN WITH PAYMENT
 PART 3 (PINK) - COURT REPORTER
 PART 4 (BLUE) - COURT REPORTER SUPERVISOR

**MAXIMUM TRANSCRIPT RATES - ALL PARTIES
PER PAGE**

	<u>Original</u>	<u>First Copy to Each Party</u>	<u>Each Add'l Copy to the Same Party</u>
<u>Ordinary Transcript</u> A transcript to be delivered within thirty (30) calendar days after receipt of an order	3.30	.75	.50
<u>Expedited Transcript</u> A transcript to be delivered within seven (7) calendar days after receipt of an order	4.40	.75	.50
<u>Daily Transcript</u> A transcript to be delivered following adjournment and prior to the normal opening hour of the court on the following morning whether or not it actually is a court day	5.50	1.00	.75
<u>Hourly Transcript</u> A transcript of proceedings ordered under unusual circumstances to be delivered within two (2) hours	6.00	1.00	.75
<u>Realtime Transcript</u> A draft unedited transcript produced by a certified realtime reporter as a byproduct of realtime to be delivered electronically during proceedings or immediately following adjournment.	1.00	1.00	

Transcript in CJA Cases

In multi-defendant cases involving CJA defendants, no more than one transcript should be purchased from the court reporter on behalf of CJA defendants. One of the appointed counsel or the clerk of court should arrange for the duplication, at commercially competitive rates, of enough copies of the transcript for each of the CJA defendants for whom a transcript has been approved. The cost of such duplication will be charged to the CJA appropriation. This policy would not preclude the furnishing of duplication services by the court reporter at the commercially competitive rate.

December 2004